



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

Phone - +91 9830087064

e-mail - support@drishna-infotech.com

PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

Employee Name : Supriti Auddy	Code : DI-1023
Father's Name : Provash Chandra Auddy	DOJ : 01-06-2021
PAN : DGNPA9248A	PF A/c No : WBPRB23722790000010029
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : auddysupriti@gmail.com
DOB : 01-05-2000	ESIC A/c No : 4117936675
UAN : 101651709856	
Month Days : 31	Total Paid Days : 23
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6954.84	PF	835
HRA	3161.29	ESI	95
UTILITY ALLOWANCE	2529.03	PTAX	110
GRADE ALLOWANCE	0	PICK UP FACILITY	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12645.16	Total Deductions	3040

Net Pay : **Rs. 9605**
 In Words **Rupees Nine Thousand Six Hundred Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	12645.16
EMPLOYER'S PROVIDENT FUND	70
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	70
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	411
Total :	13126.16

Total CTC : Rs. **13126**
 In Words : **Rupees Thirteen Thousand One Hundred Twenty Six Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory